

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15253

DATE 2/12/58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 2, Revision 8

JOB No. Page 2 of 2

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
308	738043-A	13330	140 ✓	1.72✓	240.80
309	730184-58	13222	100 ✓	.17✓	17.00
310	732132-NC	13296	20 ✓	1.66✓	33.20
312	738142-D	13307	12 ✓	12.55✓	150.60
313	730109-9	13251	100 ✓	.62✓	62.00
316	738038-D	32815	6 ✓	20.66✓	<u>123.96</u>
Amount Due					\$ <u>8,099.02</u>

I certify that the above bill is correct and just and
that payment therefore has not been received.

AP

HYCON MFG. COMPANY

FOIAb3a

Controller

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA WORSTED FORM 0500110100-8
 Post Office Bin "N," Pasadena, California

No. 43684

RECEIVED FROM							DATE REC'D.	30 Jan. 1958	
							P.O. NO.		
							VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	
	322	26	000000	002			O	S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS		
2	736209-E Oblique Motor Assy Ser. #26 & 27					ACCEPTED	REJECTED	New stores	
						2			
						1/38			
								J	
								FOIAb3a	
								1/31/58	
FOIAb3a			FOIAb3a						
RECEIVED BY A [REDACTED]			INSPECTED BY [REDACTED]			REJECTS RETURNED ON SHIP. MEMO NO. [REDACTED]			
HMC			2001/08/ [REDACTED]			873K000500110100-8			

PE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81E00873R000500110100-8
Post Office Bin "N," Pasadena, California

No. 43684

RECEIVED
BY
HMC LIBRARY

INSPECT
2001/08

879R00000110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13325
 HICON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D	10-21-57
G. V. Controls								P.O. NO.	7-1084
								VENDOR PACKING SLIP NO.	9616
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LDT NO.	CLASS NUMBER	OPER. NUMBER	BUY DUT CODE NO.	O R ACCT. OR W.O. NO.
	322	NOTED							S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
						ACCEPTED	REJECTED		
6	Contract BC-200 Schedule III Item 1-a 730125-13 Relay, Time Delay 322-000000-029-K-28-01					6		New	
2	730125-26 Relay, Time Delay 322-000000-106-K-28-01					2		Store	
Note: To supersede Rec. Insp. Report #13277 dated 10-18-57 FOIAb3a									

RECEIVING INSPECTION REPORT
 Approved For Release 2001/06/01: KAF-R00B1P00879R000500110100-8 No. 13325
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

G. V. Controls

DATE REC'D. 10/28/57
 P.O. NO. F-1667
 VENDOR PACKING SLIP NO. 9616

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	R	S.O. NO.
									ACCEPTED	REJECTED		REMARKS
	322	NOTED										
		DRAWING NO. AND DESCRIPTION										
		Contract BC-200 Schedule III Item 1-a										
6		730125-13 Relay, Time Delay 322-000000-029-X-28-01							6			New
2		730125-26 Relay, Time Delay 322-000000-106-X-28-01							2			Storer
		Note: To supersede Rec. Insp. Report #13277 dated 10-18-57							36			

FOIAb3a

FOIAb3a

10/11/57

Approved For Release 2001/06/01: KAF-R00B1P00879R000500110100-8

RELEASER RETURNED
ON SHIP. MEMO NO.

10/21/57

10/15/57

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 CIA RDP81B00879R000500110100-8 No. 13268
 CON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/18/57
 P.O. NO. 7-614

VENDOR PACKING SLIP NO. 730110
 OR ACCT. OR
 W.O. NO.
 S.O. NO.

ALLIED CONTROL

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	REMARKS	
									O	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION									
36	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 730125-9 RELAY, SUB MINIATURE DPDT 24-28 VDG	322	000000	031	0	26	08	36	38	Reinstores

FOIAb3a

FOIAb3a

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 ON ~~2001/08/01 BY 2008/08/01~~
2001/08/01 BY 2008/08/01
2961 E. COLORADO ST., PASADENA, CALIF. No. 13209

RECEIVED FROM

~~AMERICAN LATEX PROD.~~

DATE REC'D. 10/8/57
P.O. NO. PETTY CASH
VENDOR PACKING SLIP NO. L 9314

CHARGE TO

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	S.O. NO.
322	000000	068	K	28	01				

QUANTITY RECEIVED

	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
2	732402-72 CANS (PT. SIZE) RUBBER CEMENT # T - 161 Contract BC 200 - Schedule III 1a	2	1	PER REF. PR # 9-9-48 FO Ab3a AP # 1070 9

FOIAb3a

FOIAb3a

RECEIVED BY

HMC-1069

Release

SPECTRUM

RDP81B00879R000500110100-8
DATE 10-8-57 RELEASED FORWARDED
ON SHIP. MEMO NO. 11

PE 102253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 :
HYGON MFG COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13209

RECEIVED FROM

DATE REC'D.

P.O. NO.

10/1/57

PETTY CASH

VENDOR PACKING SLIP NO.

L 9314

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR. STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	S.O. NO.	DATE REC'D.
											P.O. NO.
	322	000000	068	X	28	01					VENDOR PACKING SLIP NO.
			DRAWING NO. AND DESCRIPTION								
2			732402-72 CANS (PT. SIZE) RUBBER CEMENT								REMARKS
			# T - 361								
			Contract BC 200 - Schedule III 1a								
FOIAb3a			FOIAb3a								

RECEIVING INSPECTION REPORT

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 :200879R000500110100-8 No. 13181
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM MILLI SWITCH CORP.								DATE REC'D. <u>10/3/57</u>		
								P.O. NO. <u>7-1003</u>		
								VENDOR PACKING SLIP NO. <u>1769</u>		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	
	322	000000	089	K	28	01			ACCT. OR W.O. NO. _____ S.O. NO. _____	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY	REMARKS		
	Contract BC 200-Schedule III-Item 1-a						ACCEPTED	REJECTED		
12	730129-26 SWITCH B - 2						12	HC 38	✓	Mr. Stoen
FOIAb3a										

FOIA b3a

FOIAb3a

RECEIVED
BY

or Release
INSPECTED
BY

P81B00879R000500110100-8
RE BOTS RETURNED
ON SHIP. MEMO NO.
E 10-93

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : BY GUYON NEG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13181

RECEIVED FROM

DATE REC'D. 30/6/97

10/3/37

VENDOR BACKING SLIP NO.

1769

FOIA b3a

FOIAb3a

**RECEIVE
BY**

on Release
BY

DP81B00879R000500110100-8
RE BOTS RETURNED
TE 70-731 ON SHIP. MEMO NO.

PENS

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA RDP81B00879R000500110100-8 BY CIA ON MFG. COMPANY No. 13320

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 1 Nov 1952

P.O. NO.

VENDOR PACKING SLIP NO.

Plant #10

								DATE REC'D. 1 Nov. 1957			
								P.O. NO.			
								VENDOR PACKING SLIP NO.			
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R S.O. NO.		
	322	000000	134	K	26	04	03				
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS	
26	Contract BC-200, Schedule III Item 1-a 738192-NC Actuator Assy - Switch								ACCEPTED	REJECTED	New Store <i>8</i>
									28		
IFS #10809										FOIAb3a	
											
FOIAb3a											

1088

FOIA b3a

Relea
NSPECT

P81B00879R000500110100-
REJECTS B

TE // - / - 2

**REJECTS RETURNED
ON SHIP, MEMO NO.**

REF ID: A5257

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 ON DIAFRAGMAB00879R000500110100-8 No. 13320
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 1 Nov. 1957
 P.O. NO. _____

VENOOR PACKING SLIP NO. _____

CHARGE TO QUANTITY RECEIVED	CONTRACT COOE NO.	DRAWING NUMBER	OWG. CASH OR STANAGRO PART NO.	OWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT COOE NO.	O R ACCT. OR W.O. NO. _____		S.O. NO. _____
									ACCEPTED	REJECTED	
	322	000000	134	X	28	04	02		28		New Store
	DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
28	Contract BC-200, Schedule III Item 1-a 738192-NC Actuator Ascy - Switch										
	IPS #10809										
											FOIAb3a
											141157
FOIAb3a	FOIAb3a										

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01: GRC/DP/SP/100879R000500110100-8 No. 13252
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D		
PLANT # 9								P.O. NO. <u>10/15/57</u>		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	
	322		189	X	28				S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
6	CONTRACT BC 200 - SCHEDULE III - Item 1a 738373 BEARING, GEAR BOX OBL. I.P.S. # 8404						ACCEPTED	REJECTED	<i>M. Stora</i>	
							<i>6</i>		<i>J</i>	
							<i>HC 38</i>		<i>F01Ab3a</i>	
FO1Ab3a										
FO1Ab3a										
RECEIVED BY							DP81B00879R000500110100-8 TURNED ON SHIP. MEMO NO.			
HMC-105							10/16/57			

P12 12/25/03

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 :
HYCON MFG COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13252

RECEIVED FROM

DATE REC'D.

P.O. NO. 10/15/57

VENDOR PACKING SLIP NO.

PLANT # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	DATE REC'D.	
									O	R
									ACCT. OR W.O. NO.	S.O. NO.
322										
322 DRAWING NO. AND DESCRIPTION										
100 K 28										
CONTRACT BG 200 - SCHEDULE III - Item 1a										
738373 BEARING, GEAR BOX OBL.										
I.P.S. # 8404										
FOIAb3a										
FOIAb3a										
10/16/57										
FOIAb3a										

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13313
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADEÑA, CALIF.

RECEIVED FROM								DATE REC'D.	29 October 1957	
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR R W.O. NO.	
	322	000000	190	K	28				S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
								ACCEPTED	REJECTED	
16	Contract BC-200 Schedule III Item 1-a 738374-A Bearing Shaft Obl. Pos. Ind. IPS #8454							16		New Stock
								HC 38		(8)
										FOIAb3a
FOIAb3a	FOIAb3a									11/16/57

-RDP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

DATE 10-31-57

PE 15283

RECEIVING INSPECTION REPORT

RECEIVED FROM

DATE REC'D. 29 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO

I. VENDOR PACKING SLIP NO.							
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.
322	000000	190	K	28			O R S C N O

Plant ABC

CHARGE TO

DRAWING NO. AND DESCRIPTION

CHIANG RHEM

REJECTED

REMARKS

16 738374-A Bearing Shaft Chl. Pos. Ind.

16

New stores

THE WALL

FOIA b3a

FOIAb3a

FOIA b3a

RDP81B00879R000500110100-8

DATE 10-31-54

REJECTS RETURNED
ON SHIP. MEMO NO.

U1 = 1.329 ±

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/20 : GRC : RUEKJCS : 200879R000500110100-8
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13152

RECEIVED FROM

Electro-Snap Switch & Mfg. Co.

DATE REC'D. 10-31-97

F-1060

44585

VENDOR PACKING SLIP NO.

CHARGE TO

**QUANTITY
RECEIVED**

RECEIVED FROM								DATE REC'D.		
Electro-Snap Switch & Mfg. Co/								9-30-57		
								P.O. NO. F-1060		
								VENDOR PACKING SLIP NO. 44585		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	279	0	28	01				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
								ACCEPTED	REJECTED	
150	Contract BC 200-Schedule 111-Item 1-a 83-4 Switches-Electro-Snap 730129-39							150		<i>New Stock</i>
								<i>HC 38</i>		FOIAb3a
										<i>1011</i>
										FOIAb3a
										FOIAb3a

RECEIVE
BY
HMG-103

Released
INSPECTED
BY

DP81B90878R00000010100-8
REJECTS RETURNED
ON SHIP. MEMO NO.
ATE

PE 15203

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP87B00879R0005A0110100-8

No. 13152

RECEIVED FROM

DATE REC'D. 9-30-57

P.O. NO. F-1060

VENDOR PACKING SLIP NO. 44585

RECEIVED FROM Electro-Snap Switch & Mfg. Co.							DATE REC'D. 9-30-57 P.O. NO. F-1066		
C CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	VENDOR PACKING SLIP NO. 44585
	322	000000	279	0	23	01		<input checked="" type="radio"/> R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS
							ACCEPTED	REJECTED	
150	Contract EC 200-Schedule 111-Item 1-a 83-4 Switches-Electro-Snap 730129-39						150	HC 38	New Store
FOIAb3a								FOIAb3a	

RECEIVED
BY

Release
INSPECTED
BY _____

RDP81B00879R000700110400-8
DATE 9/3/81 RETURNED ON SHIP. MEMO NO.

PE 12225

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA/HDR81R09879R00500110100-8
 Post Office Bin "N," Pasadena, California

No.32775

RECEIVED FROM							DATE REC'D.	20 Nov. 1957	
							P.O. NO.		
							VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	
	322	26	000000	290	K		R	S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS		
10	Contract BC-200 Schedule III Item 1-a 737778-2 Solenoid Vac. Valve					10	New stores		
	IPS #10977					HC 38	(P)		
							FOIAb3a		
FOIAb3a	FOIAb3a								

RECEIVED BY [REDACTED] INSPEC [REDACTED] 1001/08
 BY A HMC [REDACTED] 1001/08
 REJECTS RETURNED ON SHIP, MEMO NO. 11/24/57

100-100-100

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA WOR81B0870R00500110100-8
 Post Office Bin "N," Pasadena, California

No. 32775

RECEIVED FROM						DATE REC'D	20 Nov. 1957	
Plant #10 Stores						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	290	X		O R	S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS	
	ACCEPTED	REJECTED						
10	Contract DC-200 Schedule III Item 1-a 737778-2 Solenoid Vac. Valve					10	New stores	
	IPS #10977					(HC 38)		
FOIAb3a								

RECEIVED BY [REDACTED] INSPECTED [REDACTED] DATE [REDACTED] 11/24/57
 2001/08/01 79R000500110100-8 REJECTS RETURNED ON SHIP. MEMO NO. [REDACTED]

PC 15457

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B0879R00500110100-8
 CIA-ON LINE.COM
 Post Office Bin "N," Pasadena, California

No. 32783

RECEIVED FROM							DATE REC'D. <u>21 Nov. 1957</u>	
							P.O. NO.	
							VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	<u>322</u>	<u>28</u>	<u>000000</u>	<u>291</u>	<u>I</u>		<u>S.O. NO.</u>	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS	
						ACCEPTED		
10	737778-3 Plunger IPS #10973					10	<i>New stores</i> <i>(8)</i>	
FOIAb3a								

REJECTS RETURNED ON SHIP. MEMO NO.
 REC BY [REDACTED] NSPECT [REDACTED] 087082005070410100-8
 BY [REDACTED] BY [REDACTED] 087082005070410100-8
 BY [REDACTED]

PG 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B08796000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32783

RECEIVED FROM

Plant #0

DATE REC'D. 21 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	28	000000	291	I		O		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS		
10	737776-3 Plunger IPS A0973					10	<i>New stores</i> HC 38		
FOIAb3a							FOIAb3a [Redacted]		
FOIAb3a							11/21/57		

RE^E
BY [Redacted]INSPEC
T 01/08

0873P000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA / DOD / DIA / DDPB / DIA / DIA
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	10/25/57	
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	
PLANT # 9	322	0	292	0	28				S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a							ACCEPTED	REJECTED	
40	737711 RETAINING PINS							40		<i>New</i> 8 <i>Stores</i>
	I.P.S. # 8448									
FOIAb3a	FOIAb3a							FOIAb3a		

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 ON GIA DR DOD 1B00879R000500110100-8 No. 13305
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/25/57
 P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	S.O. NO.
	322	0	292	0	28				O	

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
40	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 737711 RETAINING PINE	40		<i>New Store</i>
	I.P.S. # 8448			

(HC 38)

FOIAb3a

10/28/57RECEIVED BY
PMC-1069

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BY

-RDP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.DATE 10/25/57

FOIAb3a

PF 10253

RECEIVING INSPECTION REPORT

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIA GRUPO 879 R000500110100-8 No. 13212
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM ATLAS BOLT & SUPPLY CO.								DATE REC'D. 10/8/57	
								P.O. NO. 7 1610	
								VENDOR PACKING SLIP NO. GL 48486	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R
	322	noted	noted						ACCT. OR W.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS
							ACCEPTED	REJECTED	
100	730175-744 Screw, Soc. Hd. Ga p #20 x 1-3/4 lg. 322-000000-305-0-28-01						100		
40	730185-174 Dowel Pin 1/8 x 1-1/8 lg. 322-000000-293-0-28-01						40		
40	730185-175 Dowel Pin 1/8 x 1-1/8 lg. 322-000000-294-0-28-01						40		
CONTRACT BC 200 - SCHEDULE III-1-a									
FOIAb3a	THIS RECEIVER SUPERSEDES RIR # 13204								
FOIAb3a							10/9/57		

FOIAb3a

THIS RECEIVER SUPersedes RIR # 13204

FOIA b3a

~~10/9/59~~

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BY
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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/08 : CIA-RDP81B00879R000500110100-8

No. 13212

RECEIVED FROM

ATLAS BOLT & SUPPLY CO.

DATE REC'D. 10/8/57

P.O. NO. P 1610

VENDOR PACKING SLIP NO.

CL 48486

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR R W.O. NO. S.O. NO.
									REMARKS
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY			
100	322	noted	noted			100			
40	730175-744	Screws, Soc. Hd. Co p 8-32 x 1-3/4 lg. 322-000000-305-0-28-01				40			MW
40	730185-174	Dowel Pin 1/8 x 1-1/8 lg. 322-000000-293-0-28-01				40			Storer
40	730185-175	Dowel Pin 1/8 x 1-1/8 lg. 322-000000-294-0-28-01				40			
CONTRACT BC 200 - SCHEDULE III-1-a						FOIAb3a			
FOIAb3a	THIS RECEIVER SUPERSIDES RIR # 13204								10/9/57
FOIAb3a									

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B08795R000500110100-8
Post Office Bin "N," Pasadena, California

No.32869

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RECEIVED
BY A
H.C.

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79R060504-10103-8

**REJECTS RETURNED
ON SHIP. MEMO NO.**

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA T2R8100875000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32869

RECEIVED FROM							DATE REC'D.	6 December 1957	
Plant #10							P.O. NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	332	25	000000	299	0	02			
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
40	Contract BC-200, Schedule III Item 1-a 730185-176 Dowel Pin .127 Dia. X 1 1/2 lg.					ACCEPTED	REJECTED	40 — New Store	
INS #8539							FOIAb3a		

RECEIVED BY / HM	INSPECTED 001/08/	SEARCHED INDEXED FILED SERIALIZED 730185-176-10100-8	REJECTS RETURNED ON SHIP. MEMO NO.
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PE 15255

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA TOWER 81 P 0879 R 00500110100-8
 Post Office Bin "N," Pasadena, California

No. 32842

RECEIVED FROM							DATE REC'D. <i>3 December 1957</i>	
<i>American Electronics, Inc. 655 W. Washington, Los Angeles, Calif.</i>							P.O. NO. <i>F-1236</i>	
							VENDOR PACKING SLIP NO. <i>1230</i>	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. _____ S.O. NO. _____
15	322	28	000000	296	0	C1		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS	
						ACCEPTED		
15	Contract BC-200, Schedule III Item 1-a 732702-27 Brake Disc Am. #4000 BA SK206-20					15 —	<i>New Star</i> <i>8.</i>	
FOIAb3a	FOIAb3a					FOIAb3a		

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INSPECTE
001/08/

12-4-57
9R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIAWRCOR81B09870000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32842

RECEIVED FROM

American Electronics, Inc.
 655 N. Washington, Los Angeles, Calif.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	DATE REC'D. <i>3 December 1957</i>	
							P.O. NO. <i>7-1236</i>	VENDR PACKING SLIP NO. <i>1230</i>
						O R	ACCT. OR W.O. NO.	
							S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS
						ACCEPTED	REJECTED	
15	Contract BC-200, Schedule III Item 1-a 732702-27 Brake Disc Assy. #4000 PA JK206-20					15	<i>(HC 38)</i>	<i>New Steel</i>
FOIAb3a	FOIAb3a							

REQD BY

INSPECTED
2001/08/REJECTS RETURNED
ON SHIP. MEMO NO.*12-54-17*
2000500110100-8

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B0879R000500110100-8
Post Office Bin "N," Pasadena, California

No. 43464

RECEIVED FROM Western Gear 132 W. Colorado St., Pasadena, Calif.						DATE REC'D. 7 Jan. 1958		
						P.O. NO. F-1231		
						VENDOR PACKING SLIP NO. 11830		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	NOTED	NOTED				O	S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS	
						ACCEPTED		
15	732702-25 Brake Plate Assembly 11421 (322-28-000000-297-0-01)					15	<i>New Stores</i>	
15	732702-26 Brake Arm Assembly 11934 (322-28-000000-298-0-01) Schedule III Contract Item 1-a (322-28-000000-298-0-01)					15		
						HC 38	P	
							FOIAb3a	
FOIAb3a	FOIAb3a						1/8/58	

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BY **APR**
HMC-1

INSPECTED
03/08/06

0879R000500110400-8

**REJECTS RETURNED
ON SHIP. MEMO NO.**

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CHA-60879R000500110100-8
 Post Office Box "N," Pasadena, California

No. 43464

RECEIVED FROM Western Gear 132 W. Colorado St., Pasadena, Calif.						DATE REC'D 7-30-1958
						P.O. NO. F-1231
						VENDOR PACKING SLIP NO. 11830
CHARGE TO	CONTRACT COOE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER
	322	NOTED	NOTED			O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY	REMARKS
	ACCEPTED	REJECTED				
15	732702-25 Brake Plate Assembly 11421 (322-28-000000-297-0-01)				15	<i>New Store</i>
15	732702-26 Brake Arm Assembly 11934 (322-28-000000-298-0-01)				15	
Schedule III Contract Item 1-a						
(322-28-000000-298-0-01)						
						FOIAb3a
						FOIAb3a
						1/8/58

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00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

P17 12-253

Approved For Release 2001/08/01 : CIA T-87501 BY 879R000500110100-8
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13072

RECEIVED FROM

DATE REC'D. 9/17/57
P.O. NO. F-86236

VENDOR PACKING SLIP NO.

Goodall Rubber Company								DATE REC'D. <i>7/17/57</i>		
								P.O. NO. <i>F-86236</i>		
								VENDOR PACKING SLIP NO. <i>114264</i>		
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. PASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	299	X	26	01			S.O. NO.	
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
								ACCEPTED	REJECTED	
Contract BC 200 - Schedule III - Item 1-a										
100'	732402-11 Stripping Sponge 1/8" x 1/4" Rubber								100'	<i>M. Storer</i> FOIAb3a
FOIAb3a	FOIAb3a								(P)	<i>b</i>

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For Release

REJECTS RETURNED
16 JUN 1968 LMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : GRC:DMB
RDP81B00879R000500110100-8 No. 13072
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/17/57

P.O. NO. F-86236

VENDOR PACKING SLIP NO. 114264

Goodall Rubber Company

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	0300X0	299	X	23	01					

CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
	Contract BC 200 - Schedule III - Item 1-a			
100'	732402-11 Stripping Sponge 1/8" & 1/4" Rubber	100'		M. Stor FOIAb3a

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 :GIA/DR/DMB/00879R000500110100-8 No. 13088
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.
									R	S.O. NO.
	322	000000	300	0	28				O	ACCT. OR W.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
								ACCEPTED	REJECTED	
12	Contract BC 200-Schedule III - Item 1-a									
12	732964-NC Brkt. Belt Shaft									
	I.D. # A 8318									
FOIAb3a	FOIAb3a									

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BY

2001/08/01 :GIA/DR/DMB/00879R000500110100-8

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ON SHIP. MEMO NO.

PF 102253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 NIAFD081B00879R000500110100-8 No. 13088
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	<input checked="" type="checkbox"/> ACCT. OR W.O. NO.	S.O. NO.
									<input checked="" type="checkbox"/> R	
	322	300000	300	0	28					
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
								ACCEPTED	REJECTED	
12	Contract BC 200-Schedule III - Item 1-a									
12	732964-NC Brkt. Belt Shaft									
	INS # A 8318									
FOIAb3a										
FOIAb3a										

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA TOWER 81 P 0879 R 00500110100-8
 Post Office Bin "N," Pasadena, California

No. 32892

RECEIVED FROM							DATE REC'D.	
Plant #10 Stores							10 December 1957	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	300			O	S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY	REMARKS		
42	Contract BC-200, Schedule III Item 1-a 732964-NC Bracket Bolt Shaft				42	<i>New stores</i>		
					HC 38			
	IPS # 8286 with attached req. #9207							
FOIAb3a	FOIAb3a				FOIAb3a			

RECEIVED BY [REDACTED] INSPECTED [REDACTED] DATE 12/11/57
 0879 R 00500110100-8 REJECTS RETURNED ON SHIP. MEMO NO.
 HN [REDACTED]

01-152-23

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA TOWER 81 P 09879 R 00500110100-8
 Post Office Bin "N," Pasadena, California

No. 32892

RECEIVED FROM

Plant #6 Stores

DATE REC'D

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	28	000000	300			O		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
42	Contract BC-200, Schedule III Item 1-a 732964-NC Bracket Belt Shaft	42		New stores
	IPS [REDACTED] with attached req. #9207	42		FOIA b3a

FOIA b3a

FOIA b3a

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801/08/01

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 12-1-53

RECEIVING INSPECTION REPORT

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA RG# 2001B00879R000500110100-8 No. 13178
2961 E. COLORADO ST., PASADENA, CALIF.

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/3/49

P.O. NO. 7-1450

SLIP NO. 7

VENDOR PACKING SLIP NO. P 3920

— 10 —

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT ND.	CLASS NUMBER	OPER. NUMBER	BUY DUT CDDE ND.	O R ACCT. OR W.O. NO.
220	220000	201	2	20	21			22 NO.

DRAWING NO. AND DESCRIPTION	QUANTITY	REMARKS
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DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED

730155-79

GEAR - SEE

10 - McStater

Contract BC 200 - Schedule III - Item 1-a

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BY
RDP81B00879R000500110100-8
REJECTS RETURNED
DATE 10-3-57 ON SHIP. MEMO NO.

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Page 1 of 22

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : GEAR, SPUR 79R000500110100-8 No. 13178
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D. 10/3/57	
								P.O. NO. 71609	
								VENDOR PACKING SLIP NO. P 3920	
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO. 322	DRAWING NUMBER 000000	DWG. DASH OR STANDARD PART NO. 301	DWG. REV. 0	LOT NO. 28	CLASS NUMBER 01	OPER. NUMBER	BUY OUT CODE NO. O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION 730155-79 GEAR, SPUR Contract BC 200 - Schedule III - Item 1-a						QUANTITY ACCEPTED 10	REJECTED	REMARKS
FOIAb3a		FOIAb3a						FOIAb3a	

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA T 0081008795000500110100-8
Post Office Bin "N," Pasadena, California

No.32753

RECEIVED FROM

Plant #10

DATE REC'D: 18 Nov. 1957

P.O. NO. _____

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	302			S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
30	Contract BC-200, Schedule III Item 1-a " " 737625C Bolt, Adjust Arm Assy				30		<i>New</i> ██████████ STORES	
	IPS #3493	3				HC 38		
							FOIAb3a	[REDACTED]
								1100/57
FOIAb3a			FOIAb3a					

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BY

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**REJECTS RETURNED
ON SHIP. MEMO NO.**

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIAWDDP81B09870R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32753

RECEIVED FROM

Plant #10

DATE REC'D. 18 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	28	000000	302			O		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
30	Contract DC-200, Schedule III Item 1-a " " Bolt, Adjust Arm Assy 737625C	30		New STORES

IPS #8493

FOIAb3a

11/10/57

RE- BY	INSPECTED 91/08/01	737625C	REJECTS RETURNED ON SHIP. MEMO NO.

PRT 100-2572

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Approved For Release 2001/08/01 : CIA RDP81B00879R000500110100-8 No. 13103
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/26/57

P.O. NO. 7-1572

VENDOR PACKING SLIP NO. G-28786

Andrews Hardware & Metal Co.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	S.O. NO.
									R		
QUANTITY RECEIVED											
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS				
					ACCEPTED	REJECTED					
Contract BC 200 - Schedule III - Item 1-a											
12	322	000000	303	0	28	01					
730155-48 Gear - Worm -- Boston # HLSH					12		Mr. Storer FOIAb3a				
To Be used on NA 735135					(HC 38)						
(Ref. A.R. # 1217)											
FOIAb3a											

REC BY HM

For Release
INSPECTED
BYRDP81B00879R000500110100-8
DATE 9-27-57
RELEASER RETURNED
ON SHIP. MEMO NO.

PE 10-253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
HYCON MFG COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13103

RECEIVED FROM

DATE REC'D. 9/26/57

P.O. NO. 1-1572

VENDOR PACKING SLIP NO. G-28786

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	363	0	28	01					

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
	Contract BC 200 - Schedule III - Item 1-a			
12	730155-48 Gear - Worm -- Boston # HLN	12		<i>Per Storer</i> FOIAb3a
	To Be used on MA 738135			
	(Ref. A.R. # 1217)			

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : RDP81B0879R000500110100-8 No. 13151
 FOIAb3a

RECEIVED FROM



/ Helipot Corp.

DATE REC'D. (9-30-57)

P.O. NO. F-1584

VENDOR PACKING SLIP NO. 30143-1

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO. 322	DRAWING NUMBER 000000	DWG. DASH OR STANDARD PART NO. 304	DWG. REV. 0	LOT NO. 28	CLASS NUMBER 01	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	S.O. NO.
									ACCEPTED	REJECTED	
255			Contract BC 200- Schedule III - Item 1-a # M.R.814 Ba 11 Bearings (Helipot # 29-015-16) 730170-96						255		Other order satisfactory, substitute for 3/s bags.

FOIAb3a

FOIAb3a 9/30/57

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13151

Approved For Release 2001/08/01 : GPO : 200879R000500110100-8

RECEIVED FROM FOIAb3a

DATE REC'D. (9-30-57)

P.O. NO. F-1584

VENDOR PACKING SLIP NO. 36143-1

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO. 322	DRAWING NUMBER 000000	DWG. DASH OR STANDARD PART NO. 304	DWG. REV. 0	LOT NO. 28	CLASS NUMBER 01	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
									ACCEPTED	REJECTED	REMARKS
255	DRAWING NO. AND DESCRIPTION Contract BC 200- Schedule 111 - Item 1-a # M.R. 514 Ba 11 Bearings (Helipet # 29-015-16) 730170-96								255		

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For Release BY [REDACTED]

DP81B00879R000500110100-8
TURNED ON SHIP. MEMO NO.

(105 152-57)

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA GRD/PMB/00879R000500110100-8 No. 13090
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Microtech Corporation

DATE REC'D. 9/26/57

P.O. NO. P-1651

VENDOR PACKING SLIP NO. 5375

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.
									R	
	322	000000	304	0	28	01				
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
								ACCEPTED	REJECTED	
45	Contract BC 200 - Schedule III - Item 1-a							45	—	<i>W. A. Stiles</i> FOIAb3a
	730170-96 Bearing - Ball Microtech # MR814 s/s 1/4 x 1/2 x 1/8							(HC) 38	P	[Redacted]
	OK. G.G.H. 9-24-57									[Redacted]
FOIAb3a	FOIAb3a									

Approved For Release

INSPPECTED

BY

DP81E00879R000500110100-8
RECORDED/RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : GARDEN CITY BOARD 81B00879R000500110100-8 No. 13090
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/24/57P.O. NO. T-1551VENDOR PACKING SLIP NO. 5375Microtech Corporation

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
322	00000X	304	0	26	01			S.O. NO.

CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
	Contract EC 200 - Schedule III - Item 1-e			
45	730170-96 Bearing - Ball Microtech # MR814 s/s 1/4 X 1/2 X 1/8	45	—	<i>Microtech</i> FOIAb3a

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA : SP0879R000500110100-8 No. 13180
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : GARDEN CITY COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13180

RECEIVED FROM

WINCHESTER ELECTRONICS

DATE REC'D. 10/3/57
P.O. NO. F 1084VENDOR PACKING SLIP NO. 13896

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	DATE REC'D. <u>10/3/57</u> P.O. NO. <u>F 1084</u>		ACCT. OR W.O. NO. <u>13896</u> S.O. NO.
									ACCEPTED	REJECTED	
4	322	000000	306	X	28	01			4	—	<i>M. Stoen</i>
											FOIAb3a

Contract BC 200 - Schedule III - Item 1-a
730169-46 RECEPTACLE M981N

FOIAb3a FOIAb3a

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA : DOD : FBI : NSA : 879R000500110100-8 No. 13179
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

WINCHESTER ELECTRONICS

DATE REC'D. 10/3/57

P.O. NO. ~~7-1064~~

VENDOR PACKING SLIP NO.

93896

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASB NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO. S.O. NO.
322	000000	NOTED	X	28	01			
DRAWING NO. AND DESCRIPTION				QUANTITY			REMARKS	
<p>Contract BC-200 - Schedule III - Item 1-a</p> <p>N56-IR B190</p> <p>732652-71 RECEPTACLE METERLOC</p> <p>LINE ITEM # 307</p> <p>[REDACTED] [REDACTED]</p>				ACCEPTED	REJECTED			
				6		<i>New Stores</i>		
				(HC 38)	8			

FOIA b3a

FOIAb3a

**RECEIVED
BY**

or Release
INSPECTED
BY

RDP81B00879R000500110100-8
REJECTS RETURNED
ON SHIP. MEMO NO.
DATE 10-339

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA TDP81B00879R000500110100-8
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13179

RECEIVED FROM								DATE REC'D.	10/3/57
								P.O. NO.	7 2084
								VENDOR PACKING SLIP NO.	73896
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR W.O. NO.
QUANTITY RECEIVED	322	000000	NOTED			01			R S.O. NO.
	DRAWING NO. AND DESCRIPTION							REMARKS	
6	Contract BC-200 - Schedule III - Item 1-a MSS-IR N19C 732652-71 RECEPTACLE JACK, PLUG LINE ITEM # 307							6	<i>Mr. Storer</i>
X	ZERK LUBRICATOR								FOIAb3a
FOIAb3a	FOIAb3a								

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13330
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #0

DATE REC'D. 4 Nov. 1957

P.O. NO. _____

VENDOR PACKING SLIP NO. _____

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO. _____
									R	
	322	000000	308	0	28					
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
144	Contract BC-200, Schedule III Item 1-a 738043-A Plate Switch Back Up IPS #8475 Note: 4 Overshipped					ACCEPTED	REJECTED	<i>New Stock</i> 140 4 A4244 <i>HC 38</i> <i>HC 58</i> <i>8.</i> FOIAb3a		
FOIAb3a										

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 CIA RDP81B00879R000500110100-8 No. 13330
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D. <i>4 Nov. 1957</i>	
								P.O. NO. _____	
								VENDOR PACKING SLIP NO. _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO. _____
	322	000000	306	0	28				S.O. NO. _____
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS
144	Contract BC-200, Schedule III Item 1-a 738043-A Plate Switch Pack Up IPS #475 Note: 4 Overshipped							ACCEPTED 140	REJECTED 4 A4244
								<i>HC 38</i>	<i>New store</i>
								<i>HC 38</i>	<i>FOIAb3a</i>
FOIAb3a	FOIAb3a							<i>11/3/57</i>	

RECEIVING INSPECTION REPORT

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 :AMERICAN CIGAR COMPANY 79R000500110100-8 No. 13222
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

PLANT # 9

DATE REC'D. 10/10/57
P.O. NO. X-1648 REF.
VENDOR BACKING SLIP NO.

FOIA b3a

FOIAb3a

RDP81B00879R000500110100-8
REJECTS RETURNED
DATE 10-15-57 ON SHIP. MEMO NO.

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RECEIVING INSPECTION REPORT
 Approved For Release 2001/02/01: RDP81B00879R000500110100-8 No. 13222
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D	REF.		
PLANT # 9								<i>10/10/57</i>	<i>1648 REF</i>		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	OWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	
QUANTITY RECEIVED	322	000000	309	0	29	01	01	01	S.O. NO.		
	DRAWING NO. AND DESCRIPTION								QUANTITY		
100	CONTRACT BC 200 - SCHEDULE III - ITEM 1a 730184-58 SHIM .253 ID X .373 OD L.003 P.I.C. # B3-1								ACCEPTED	REJECTED	REMARKS
									100		<i>M. Stone</i>
											FOIAb3a
									<i>HC 38</i>		
	<i>JPS 8392</i>										
FOIAb3a	FOIAb3a										

RECEIVED BY

FMC-1069

For Release

BY

RDP81B00879R000500110100-8 RETURNED

DATE

ON SHIP. MEMO NO.

PF 12-5

RECEIVING INSPECTION REPORT

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13296
CONCERNED COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

C-ASST-OR

CHARGE TO
QUANTITY
RECEIVED

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.
322	INDEX 0	110	0	28

VENDOR PACKING SLIP NO.

R. BUY OUT
BER CODE NO. C ACCT. OR

ACCT. OR
W.O. NO.—

R S. NO

ENTITY | S.O. NO.:

20

732132 SIEVE, PRESSURE ROLLER

20

Mr. Storer

14

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FOIA b3a

FOIAb3a

10/28/57

RECEIVED
BY
HMC-1

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA ~~DIAG~~ 08180879R000500110100-8 No. 13296
2961 E. COLORADO ST., PASADENA, CALIF.

								DATE REC'D. P.O. NO.			
								VENDOR PACKING SLIP NO.			
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	
		322	732132 0	310 0	28					S.O. NO.	
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS	
CONTRACT BC 200 - SCHEDULE III - ITEM 1-a								ACCEPTED	REJECTED		
20	732132 SIEVE, PRESSURE ROLLER								20	<i>New Store</i>	
	I.P.S. # 8441								<i>JHC</i>	FOIAb3a	
FOIAb3a	FOIAb3a									FOIAb3a	
RECEIVED BY	For Re ^{turn} BY								RDP81B00870R00000110400-8 DATE 10/28/57	RECEIVED ON SHIP. MEMO NO.	

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HMC-1069

For Rel
BY

RDP81B00879R000500RE10100-8
DATE 10-3-91 RETURNED
ON SHIP. MEMO NO.

PE 13-253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 ON CHARGED BY 000879R000500110100-8 No. 13307
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/28/57P.O. NO. F 4526VENDOR PACKING SLIP NO. 61725

MARPLIPS GEARS

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	S.O. NO.
322	000000	312	0	28	02				

CHARGE TO
 QUANTITY RECEIVED

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
12	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 738142 " " WORM GEAR	12		STEEL GEARS TO NEWSSTORES
		(HC 38)		FOIAb3a

FOIAb3a

FOIAb3a

10/30/57RECEIVED BY
HMC-1069

Approved For Release 2001/08/01 ON CHARGED BY

DP81B00879R000500110100-8
REJECTS RETURNED
ON SHIP. MEMO NO.
DATE 10-29-57

FOIAb3a

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : HYCON MFG COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13307

RECEIVED FROM

DATE REC'D

PO NO.

10/20/2017

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RECEIVED FROM								DATE REC'D.	10/20/57	
								P.O. NO.	F-4526	
								VENDOR PACKING SLIP NO.	61725	
								O R	ACCT. OR W.O. NO.	
									S.O. NO.	
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	QUANTITY	REMARKS
	322	000000	312	0	28	02			ACCEPTED	REJECTED
	DRAWING NO. AND DESCRIPTION									
12	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 738142 "D" WORM GEAR								12	STEEL GEARS TO NEWSSTORES
									HC 38	
										FOIAb3a
										[Redacted]
FOIAb3a	FOIAb3a								10/20/57	

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FOIAb3a

10/30/57

For Release
INSPECTED
BY

P81B00879R009500110100-8
10-2137 SELECTS RETURNED
E ON SHIP. MEMO NO.

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BY

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 NOFORN BY COMBINE 79R000500110100-8 No. 13251
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/15/57
P.O. NO. F 1140

VENDOR PACKING SLIP NO. 2461-58

HOPKINS ENGR. CO.								VENDOR PACKING SLIP NO. 2461-58								
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO. S.O. NO.							
	322		313	0	28	01										
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS								
CONTRACT BC 200 - SCHEDULE III - 1a						ACCEPTED	REJECTED									
100	738109-9	CAPACITORS, PAPER FIXED			Item # P - 12 D .1 mfd. 200V	100		<i>AN Storer</i>								
							HC 38									
								<i>(X)</i> FOIA b3a								
FOIA b3a						[REDACTED]										
FOIA b3a						010111/53										

FOIA b3a

FOIAb3a

09/16/57

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BY

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA RDP81B00879R000500110100-8

No. 13251

RECEIVED FROM

DATE REC'D.

10/15/57

P.O. NO.

7110

VENDOR PACKING SLIP NO.

2461-53

WORKING DRAWING NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322			323	0	25	01					

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION		ACCEPTED	REJECTED	REMARKS
	ITEM	DESCRIPTION			
100	CONTRACT BC 200 - SCHEDULE III - 1a	736109-9 CAPACITORS, PAPER FILMED # P - 12 D .1 mfd. 200V	100		AN STORE
			HC 38		FOIAb3a

FOIAb3a

FOIAb3a

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA TOWER 878900500110100-8
 Post Office Box "N," Pasadena, California

No. 32815

RECEIVED FROM						DATE REC'D.		
Plant #10						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT COOE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	OWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	316	0	2		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY	REMARKS		
6	738038-"D" Cover Mechanism				6 —	<i>New store</i>		
	IPS #8517				<i>HC 38</i>	<i>P</i>		
						FOIAb3a		
FOIAb3a	FOIAb3a							

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878900500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA T 0879 R 000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32815

RECEIVED FROM							DATE REC'D.	30 Nov. 1957	
Plant 40							P.O. NO.		
							VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	28	000000	316	0	2	O R		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS		
						ACCEPTED			
6	738036 - "D" Cover Mechanism					6	New store		
	IPS 48517								
FOIAb3a	FOIAb3a						FOIAb3a		

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01/08/

0879 R 000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

REF 12253